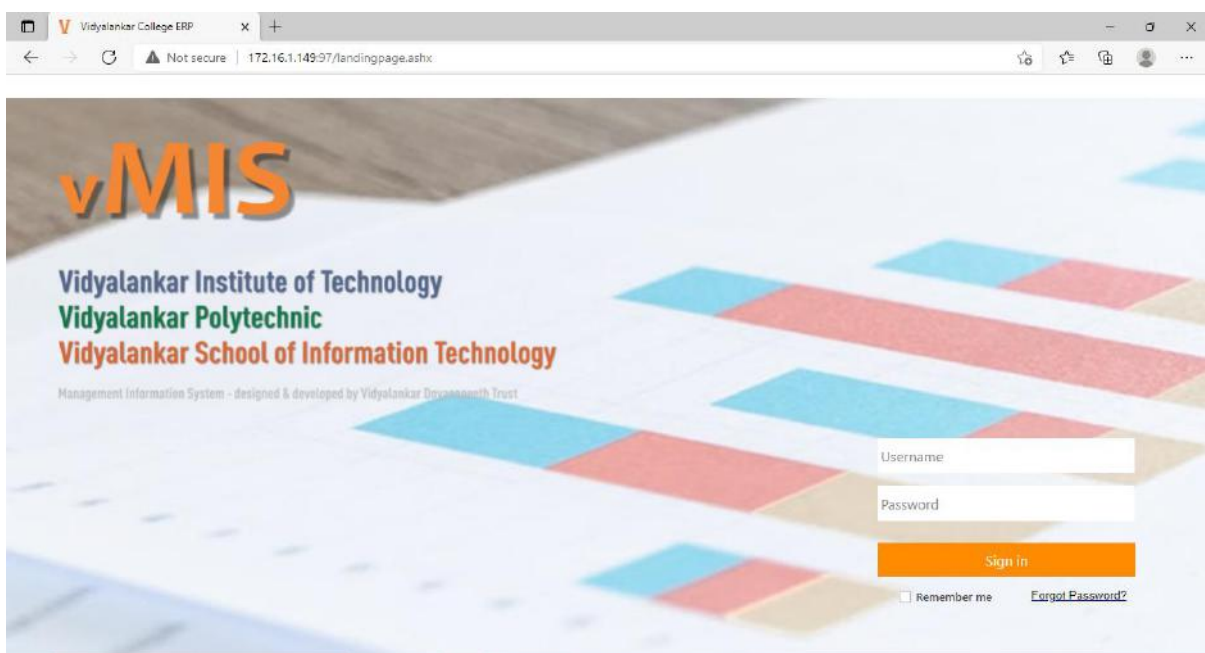**Planning and Development**

Today educational institution is not limited to imparting education alone, but it is adapting latest trends in IT for improving the quality of education and handling various activities of the Institute including planning. – ERP displays Activity Calendar for entire Academic Year on dashboard itself which also highlights the activity along with the activity in charge's name - ERP allows to feed information of any guest visiting the campus for any event in advance thus notification also goes to security admin - It can also be used to report systems admin for any technical queries related to ERP. Institute maintains its website https://vsit.edu.in in to communicate its philosophy and updates to external stakeholders.

vMIS Landing Page

Activity Dashboard

➢ This tab display all upcoming activities

1.1 Curricular Planning and Implementation

1.1 Curricular Planning and Implementation

Activity Calendar

> ➢ This tab appears on Dashboard. Here you can update details about an activity

Adding/Updating Activity Details

1.1 Curricular Planning and Implementation

Search Activity Details

  ➢ This tab appears on Dashboard. Here you can search details about an activity

Guest Info to Security

  ➢ This tab appears under security module. Using this security admin can create pass for visitors.

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Administration

E Governance are implemented in following areas: Leave Management: Leave applications, approvals and management is automated through V-MIS. Official Email id is provided to each staff and students to reduce use of paper and for better communication. Admission: All details of admissions can be fed on the vMIS. It consists of various activities such as form filling, merit list generation, marks and document verification, branch counselling, provisional admission, and admission confirmation Examination: ERP helps to create student details for examination registration like, Students data entry, Exam Seat Allotment and Subject-wise registration of students. Important communications and policy decisions are conveyed to concerned stakeholders through emails and by displaying on the college website. Academic administration handled through LMS Office 365 for Official communication. Online Preparation of AQAR Report.

Add/Edit Staff

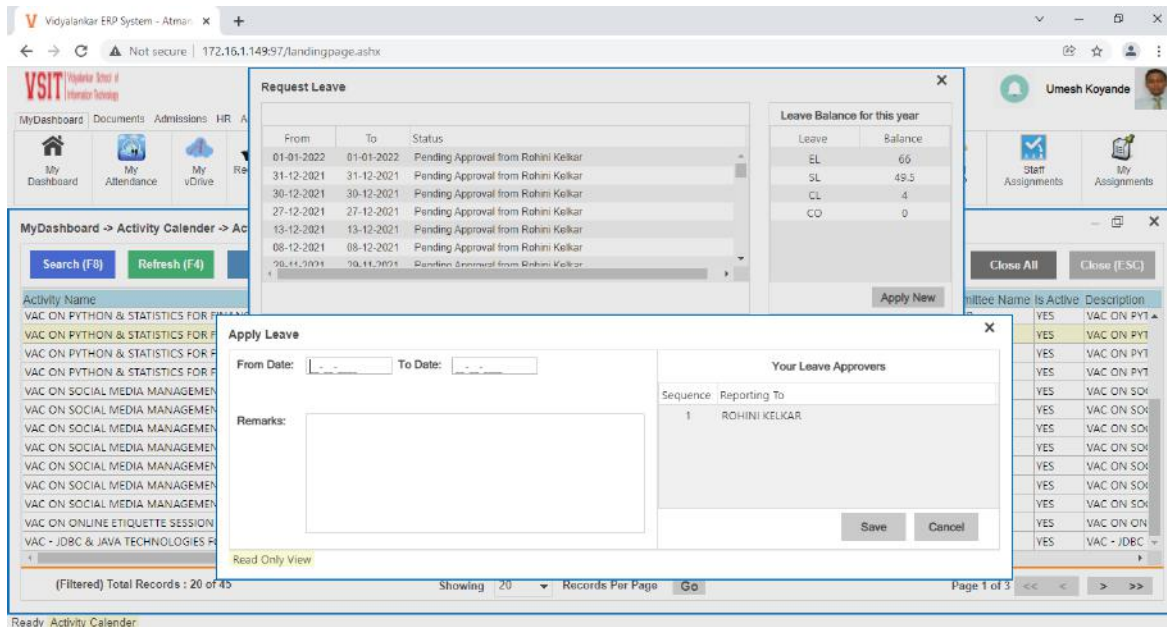> ➤ This tab appears under about me. Using this staff can edit their personal and professional details
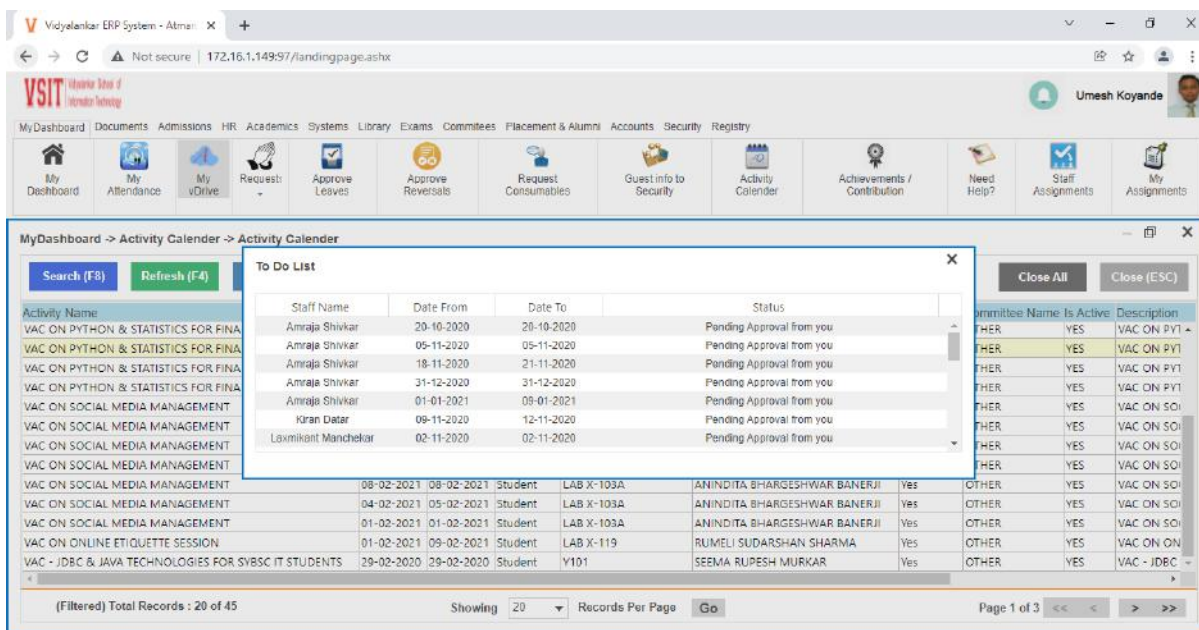

Request Leave

> ➤ This tab appears under Request tab. Using this staff can apply for leaves.

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Leave Approval

> ➤ This tab appears under Approve Leaves.

Admission Dashboard

1.1 Curricular Planning and Implementation

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Admission Form

> Student need to fill this details during Admission

Student Enrolment to VSIT

> This tab appears under Exam Module

1.1 Curricular Planning and Implementation

Admission Summary

Cancel Admission

> Admin can update the admission status if the student cancel their admission.

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Student Details

> ➢ This tab appears under Admissions.

Toppers List

> ➢ This tab appears under Reports.

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Inward Entry

➢ This tab is under Registry module. The Department executive can update the inward details in this which will be notified to the concerned person in his dashboard.

Outward Entry

➢ This tab is under Registry module. The Department executive can update the outward details in this which will be notified to the concerned person in his dashboard.

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Bonafide Certificate

> ➢ Click on Admission Module, in that bonafide certificate tab to issue the certificate to eligible student.

Finance and Accounts

All Payments are handled by the integrated V – MIS system. This ERP Module deals with details of all finance related transaction. Major functions provided are: - Configuration of Fees, maintain details of the fees paid by the students, scholarship fees details and Miscellaneous Fees. - Petty Cash management - Generating Receipt as acknowledgement to the fees paid by the fees - Details of block/unblocked bounced cheques are maintained. - Yearly Budget expenditure is tracked. - Vendor Payment details are maintained - Staff Salary Processing - Reconciliation - SW Fee Adjustment - Various account related reports can be generated

Petty Cash - Adding new

> ➢ This tab appears under Accounts Module.

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Petty Cash Receipt

> ➢ This tab appears under Accounts Module.

Transaction Receipts

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Petty Cash Reconciliation

Library Receipt Reconciliation

1.1 Curricular Planning and Implementation

RR Reconciliation

Daily Cheques

> ➢ This tab appears under Accounts head. It is used to get the details of daily cheques.

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Daily Payments

Exam Remuneration Payment

➢ This tab appears under Exams head. It is used to get the details of exam fees paid.

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1.1 Curricular Planning and Implementation

Petty cash transaction

> This tab appears under the Account Tab. It is used to get complete transaction summary of Petty Cash.

Student Admission and Support

This module supports in maintain all the information of admitted students. Using this module office staff can - Configure Intake of Students like Govt. quota and other reservations. Maintaining student's data - Modification of Admission category - Cancelation of Admission - ID card allotment Along with maintaining information of students ERP also provides many functionalities to extend support to the student by - Mapping of Student-Syllabus (for the purpose of identification of student from old or new syllabus batch) - Transcript processing - Lock/Unlock Marks Entry and result processing.

Student Dashboard

1.1 Curricular Planning and Implementation

Issue Railway Concession

> Students will first apply for Railway Concession using their credential and the department executive can process the request using this tab which is present in Admission module

Apply for Enrollment

> This tab appears under Exam Module

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Fee Receipts

> This tab is under Accounts department. In this Students can see their receipts

Apply Photocopy/Revaluation

> This tab appears under Exam head of student account. Students can apply for Exam Revaluation through this tab.

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Exam Hall Ticket

> ➢ This tab appears under Exams->Report head.

Library - Book Search

> ➢ This tab appears under Library head.

1.1 Curricular Planning and Implementation

Examination

Every education institute organizes assessment / examination to evaluate progress of their Students. The ERP in the Institute facilitates following activities for the smooth conduction of all exam related work. It supports in - Announcement of Examination schedule - Preparing eligibility list of the students - Enrolment of students - Approval by Department: Examination admin will verify the details about Academic Year, level, course, syllabus semester and Month Year of every student and on fulfilling criteria enrollment is approved. - Generate Exam Seat Numbers Hall Tickets – Result preparation and publishing.

Exam Enrolment

Generate Eligibility List

> This tab appears under exam head. It is used to generate eligibility list of students for a particular course.

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Generate Exam Numbers

➤ This tab appears under exam head. It is used to generate exam numbers of particular course.

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Marks Entry

➤ This tab appears under exam head. It is used to enter internal, theory and practical marks course wise.

Marks Validation

➤ This tab appears under exam head. It is used to validated entered marks.

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Passed Out Students Data

➢ This tab appears under exam head.

Exam Fee Collection Report

➢ This tab appears under Exams -> Report head. It used to generate Exam Fee Collection Details.

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Exam Attendance

➢ This tab appears under exams ->Report head. It is used to generate blank attendance sheet for exam.

Result Analysis

➢ This tab appears under exams ->Report head. It is used to get Course wise Result Analysis.

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Exam Gazette Copy

➢ This tab appears under exams ->Report head.

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Generate Marksheet

➢ This tab appears under exams ->Report head. It is used to generate mark sheet of individual students.

Marksheet(s)

Roll No:	PROGRAMME : B.COM : FINANCIAL MARKETS			SEMESTER : II				
20304A0001	PRN/Reg. No. 20330		Examination Seat No. 20304A0001	Name of the Learner /KADAM PRAJAKTA MAHESH PALLAVI			Month & Year of Examination May - 2021	

Course Code	Course Title	Course Credits	TH	IN	Overall Grade	Credits Earned (C)	Grade Points (G)	CG=(CXG)	SGPI = ΣCG / ΣC
UBFM201	FINANCIAL ACCOUNTING - II	3	A	O	A	3	8	24	
UBFM202	PRINCIPLES OF MANAGEMENT	3	A+	A	A+	3	9	27	
UBFM203	BUSINESS STATISTICS	3	O	O	O	3	10	30	
UBFM204	BUSINESS COMMUNICATION - II	3	A	A+	A	3	8	24	185/20 = 9.25
UBFM205	FOUNDATION COURSE - II	2	O	A+	O	2	10	20	
UBFM206	ENVIRONMENTAL SCIENCE	3	O	A	O	3	10	30	
UBFM207	COMPUTER SKILLS - I	3	O	A	O	3	10	30	
Total		20				20		ΣCG = 185	

Remark : Successful   Credits Earned = 20   SGPI = 9.25   Overall Grade : A+

Sem I : Credits Earned = 20 SGPI = 9.55   Sem II : Credits Earned = 20 SGPI = 9.25   Sem III : Credits Earned = - SGPI = -   Sem IV : Credits Earned = - SGPI = -

Place : Mumbai
Date : 03-02-2022

Checked By   Principal

F-Head of Failure, ---- Not Applicable, Ab-Absent, /Female, $ Carried Forward Grade & Head, @-0.5043, # 0.229

Print (F2) Cancel (ESC)

Read Only View

Exam Analysis

Academic Year : 2018-2019   Level : UNDER GRADUATE
Course : BACHELOR OF SCIENCE IN INFO   Syllabus : 75-25 CBCGS - NEW
Sem : SEMESTER 1   Month Year : UG-BSC (IT)-1-(75-25 CBCGS - I

SEMESTER 1   Bachelor Of Science in Information Technology   Examination : UG-BSC (IT)-1-(75-25 CBCGS - NEW)MAR-2019

Subject	Examiner	Moderator	Students Appeared	Passing %	Marks bet 32-48 & Con	Marks above 48	Grace Marks awarded
Imperative Programming			15	86.67 %	0	0	3
Digital Electronics			27	100.00 %	8	0	3
Discrete Mathematics			38	92.11 %	12	0	3
Communication Skills			24	87.50 %	13	0	3
Operating Systems			18	88.89 %	6	0	5

Total Students Appeared = 101

Total Students Passed = 101 [100 %]

Date = ...

Print   Generate (F2)   Cancel (ESC)

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Report Gallery

Catergorywise Admission

Gender Based Admission Summary

Temporary I-Card

Staff Attendance

Subject Scheme

Book Issue Report

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